CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ERROLL WILLIAMS 4741 GENERAL EARLY DRIVE NEW ORLEANS, LA 70126	Office Sought (Include title of office as well ASSESSOR ORLEANS	OFFICE USE ONLY Report Number: 17794 Date Filed: 1/8/2010 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>2/6/2010</u>			
This report covers from 10/30/2009	through <u>12/28/2009</u>		
CAPITAL ONE BANK 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	——————————————————————————————————————		
P.O.BOX 61540 NEW ORLEANS, LA 70161			
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Le	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 8th day of January	<u>, 2010</u> .		
ERROLL G.WILLIAMS Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-658-1313 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,375.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,375.00
5. Other Receipts (Schedule A-3)	\$ 23,512.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,887.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,756.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 49,756.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 91,893.41
15. Plus total receipts this period (Line 8 above)	\$ 31,887.50
16. Less total disbursements this period (Line 13 above)	\$ 49,756.13
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 74,024.78

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	r	2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
ANTHEM SERVICES INC 1241 FOURTH STREET NEW ORLEANS, LA 70130		12/01/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR C.J. BLACHE 1555 ST. ROSE AVE. NEW ORLEANS, LA 70808		12/10/2009	\$300.00	\$300.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
BRENDA BROWN 2071 WESTBEND PARKWAY NEW ORLEANS, LA 70114		12/17/2009	\$25.00	\$25.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CIRCULAR CONSULTING LLC 1465 NORHT BROAD ST NEW ORLEANS, LA 70119		11/09/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR DAVID CRAMER 6401 ELYSIAN FIELD NEW ORLEANS, LA 70122		11/23/2009	\$200.00	\$200.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MS KIN GLAZER GOLDBER 332 WALNUT ST. NEW ORLEANS, LA 70118		12/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$4,525.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES:			
SUBTOTAL (t	his page)\$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
H R COLISEUM LLC 1120 SOUTH CARROLLTON AVE. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/10/2009	\$2,500.00	\$2,500.00
<u> </u>			
KEITH JOHNSON 1030 B BARRINGTON DR NEW ORLEANS, LA 70156	11/09/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER READY MIX 2800 FRENCHMEN ST. NEW ORLEANS, LA 70122	12/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR BOB WRIGHT P.O.BOX 3668 LAFAYETTE, LA 70502	12/10/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,375.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
S & T AGENCY LLC 3104 ROBERTA METAIRIE, LA 70003	12/23/2009	REFUND OF PAYMENT MADE TO AGENCY IN ERROR	\$23,512.50
5. Total OTHER RECEIPTS during this reporting period			\$ 23,512.50

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
4IMPRINT P.O. BOX 320 OSHKOSH, WI 54901	11/24/2009	FUNDRAISER TOTE BAGS	\$ 450.16	
S&T AGENCY 3104 ROBERTA METAIRIE, LA 70003	12/23/2009	ADVERTISEMENT/PAYMENT IN ERROR REIMBURSED	\$ 23,512.40	
ELIZABETH ANDERSON CATERING 4000 BARONNE STREET NEW ORLEANS, LA 70115	11/24/2009	CATERER	\$ 1,800.00	
LOUISIANA BAPTIST PASTORS FOR PROGRESS 1829 CARONDELET STREET NEW ORLEANS, LA 70113	12/09/2009	DONATION	\$ 500.00	
CASA NEW ORLEANS 1340 POYDRAS NEW ORLEANS, LA 70112	11/04/2009	DONATION	\$ 100.00	
LEGISLATORS CHARITY FUND 600 CARONDELET STREET 9TH FLOOR NEW ORLEANS, LA 70130	11/04/2009	DONATION	\$ 200.00	
CONCERN CITIZENS FOR ALGIERS 1409 NUNEZ STREET NEW ORLEANS, LA 70114	11/13/2009	DONATION	\$ 250.00	
ALLIANCE FOR GOOD GOVERNMENT 145 ROBERT E LEE BLV SUITE 300 NEW ORLEANS, LA 70124	11/24/2009	ANNUAL BANQUET	\$ 220.00	
3. SUBTOTAL (optional)			\$27,032.56	
4. TOTAL (optional - complete only on last page of this schedule))			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
KENNETH GARRETT 2152 L.B. LANDRY AVE NEW ORLEANS, LA 70114	11/09/2009	SIGN MATERIAL & DISTRIBUTE LITERATURE	\$ 700.00
THE LOUISIANA WEEKLY P.O. BOX 8628 NEW ORLEANS, LA 70182	11/24/2009	SUBSCRIPTION RENEWAL	\$ 26.00
WATSON MEMORIAL CHURCH 4400 ST CHARLES AVE NEW ORLEANS, LA 70115	12/09/2009	DONATION	\$ 100.00
ANSWER-ONE MESSAGE CENTER P.O. BOX 2311 SLIDELL, LA 70459	11/24/2009	ANSWERING SERVICE	\$ 59.00
PHYLLIS MOORE 3121 IBERVILLE ST NEW ORLEANS, LA 70119	12/18/2009	CATERER	\$ 425.00
N.O. MUSEUM OF ARTS 1 COLLINS DIBOLL CIRCLE NEW ORLEANS, LA 70124	12/14/2009	DONATION	\$ 150.00
RONALD NABONNE 605 POYDRAS ST SUITE 1913 NEW ORLEANS, LA 70112	11/12/2009	CAMPAIGN CONSULTANT	\$ 10,000.00
NATIONAL ASSOCIATION OF BLACK ACCOUNTANTS 7249-A HANOVER PARKWAY GREENBELT, MD 20770	12/21/2009	DUES TO BE REIMBURSED	\$ 120.00
3. SUBTOTAL (optional)	•	•	\$11,580.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
DAVID NOVARK 2220 NASHVILLE STREET NEW ORLEANS, LA 70115	11/06/2009	CAMPAIGN ADVERTISEMENT	\$ 3,064.00
NEW ORLEANS GAY MEN'S CHORUS P.O. BOX 19365 NEW ORLEANS, LA 70179	11/24/2009	DONATION	\$ 30.00
NEW ORLEANS GAY MEN'S CIRCLE OF FRIENDS P.O. BOX 19365 NEW ORLEANS, LA 70179	12/21/2009	DONATION	\$ 100.00
LOUIS PAPLOVICH P.O BOX 1422 NEW ORLEANS, LA 70121	11/12/2009	CAMPAIGN SIGNS	\$ 2,054.73
PONTCHARTRAIN PARK NEIGHBORHOOD ASSOCIATION NEW ORLEANS, LA 70126	12/09/2009	DONATION	\$ 150.00
REV. PEARL THOMAS 2105 MARENGO STREET NEW ORLEANS, LA 70115	12/01/2009	DONATION/CONNIE THOMAS FUNERAL	\$ 500.00
SIMMONS PRESS INC. P.O. BOX 57652 NEW ORLEANS, LA 70157-7652	11/24/2009	FUNDRAISER INVITATIONS	\$ 587.25
SIMMONS PRESS INC. P.O. BOX 57652 NEW ORLEANS, LA 70157-7652	11/24/2009	PRINTING	\$ 695.40
3. SUBTOTAL (optional)			\$7,181.38
TOTAL (optional - complete only on last page of this schedule))		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DD PRINTING 2220 TULANE AVE NEW ORLEANS, LA 70119	11/06/2009	PRINTING OF LITERATURE	\$ 1,412.19
PRESERVATION RESOURCE CENTER 923 TCHOUPITOULAS ST NEW ORLEANS, LA 70130	11/24/2009	DONATION	\$ 125.00
ZULU SOCIAL AID & PLEASURE CLUB INC. 732 NORTH BROAD ST NEW ORLEANS, LA 70119	11/21/2009	DONATION/TOYS FOR TOTS	\$ 200.00
ZULU SOCIAL AID & PLEASURE CLUB INC. 732 NORTH BROAD ST NEW ORLEANS, LA 70119	12/15/2009	AD	\$ 350.00
VIZUAL LLC 147 CARONDELET ST. NEW ORLEANS, LA 70130	12/09/2009	FINISH WEBSITE	\$ 1,875.00
3. SUBTOTAL (optional)			\$3,962.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,756.13